

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-11353-AMC**

Kemp N. Carter  
 2655 S. Massey Street  
 Philadelphia PA 19142

Petition Filed Date: 03/02/2020  
 341 Hearing Date: 05/01/2020  
 Confirmation Date: 07/08/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/08/2020	\$80.00	1733477643	05/26/2020	\$80.00		06/15/2020	\$239.00	
07/13/2020	\$239.00		08/10/2020	\$239.00		01/05/2021	\$500.00	47046660243
01/05/2021	\$500.00	47046660244	04/06/2021	\$200.00	77769894060	04/06/2021	\$500.00	77769894059
<b>Total Receipts for the Period: \$2,577.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,577.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kemp N. Carter	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PHILADELPHIA GAS WORKS »» 01S	Secured Creditors	\$284.44	\$26.95	\$257.49
2	PHILADELPHIA GAS WORKS »» 01U	Unsecured Creditors	\$39.99	\$0.00	\$39.99
3	UNITED STATES TREASURY (IRS) »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	SELECT PORTFOLIO SERVICING INC »» 003	Mortgage Arrears	\$11,529.85	\$1,587.58	\$9,942.27
5	CITY OF PHILADELPHIA (LD) »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
0	SHARON S MASTERS ESQ	Attorney Fees	\$600.00	\$600.00	\$0.00
6	SELECT PORTFOLIO SERVICING INC »» 03P	Mortgage Arrears	\$3,025.50	\$143.55	\$2,881.95

**Chapter 13 Case No. 20-11353-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$2,577.00	Current Monthly Payment:	\$304.00
Paid to Claims:	\$2,358.08	Arrearages:	\$912.00
Paid to Trustee:	\$206.70	Total Plan Base:	\$17,169.00
Funds on Hand:	\$12.22		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).